



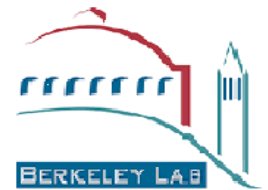
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# Results of EH&S Reviews

**Marty White, NSD Safety Coordinator**

**October 22, 2007**

# Triennial MESH Review – July 12

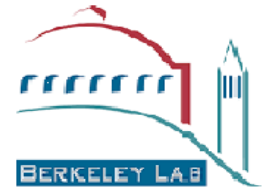


**NSD has “a sound and effective ES&H program that is committed to continuous improvement”**

- NSD appraised for EH&S management in 5 core ISM areas
  - Work planning
  - Hazard ID
  - Controls
  - Work performance
  - Feedback & improvement
- Noteworthy practices
  - Process instructions posted in 88-inch control room are signed and dated
  - Project Safety Questionnaire
  - Walkaround checklists
  - Monday morning meetings
  - Senior management involvement in EH&S
- Concerns
  - Project Safety Questionnaire completion
  - Housekeeping at 88-inch
  - NSD Safety Committee lacks meaningful charge

# NSD Self-Assessment for PY07

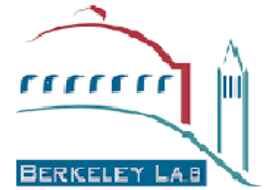
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- Similar to MESH by assessing NSD for EH&S management in 5 core ISM area
- Use performance metrics
  - 94% JHQ compliance
  - 91% of required classes completed
  - 93% completion of CATS items, none overdue
  - 100% compliance on SAA inspections
  - 96.5% compliance on waste samples
  - Chemical inventories updated annually

# NSD Self-Assessment for PY07

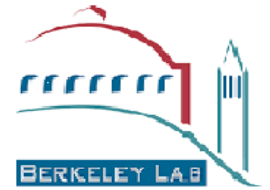
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- Noteworthy practices
  - EH&S communication
  - Culture that supports reporting of potential problems, accidents, ergonomic discomfort
  - Ergonomic program
  - Safety program at the 88-inch
  - Senior management involvement in EH&S
- Plans for PY08
  - Evaluate Project Safety Questionnaire for effectiveness
  - Modify walkaround checklists to include space to report on resolution of findings
  - Tracking short-term guests and JHQ compliance at the 88-inch
  - NSD Safety Committee to review performance metrics and report to management at least 4 times a year
  - Formalize the charge of NSD Safety Committee and relationship to 88-inch Safety Committee

# Overview

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- **NSD has a strong EH&S program**
- **NSD safety culture encourages reporting of potential problems**
- **Success of program depends on NSD staff**

**THANK YOU!!**